

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL096031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/17/2015
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NAME OF PROVIDER OR SUPPLIER GOLDSBORO ASSISTED LIVING & ALZHEIMEI	STREET ADDRESS, CITY, STATE, ZIP CODE 2201 ROYALE AVENUE GOLDSBORO, NC 27534
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell on February 17, 2015.</p> <p>Records indicates this facility was first licensed or submitted on April 15, 1984 as a Home for the Aged (HA). The facility is currently licensed for 56 Beds including a 24 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 1984 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds, and, the 1978 North Carolina State Building Code(s), Group I - Institutional Unrestrained Occupancy.</p> <p>Deficiencies were noted which will require a plan of correction</p>	C 000		
C 148	<p>Corridors-Handrails</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load;</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building handrails were not maintained in a safe manner. This would effect all residents by not supporting them in a fall.</p> <p>Findings on 2-17-15:</p> <p>The handrail is coming loose from the corridor wall outside the right SCU shower room</p>	C 148		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 189	Continued From page 1	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on 2-17-15: a. In the attic the fire wrap insulation on the kitchen range hood exhaust duct is not secured in place with metal bands. b. The 1-hour fire resistance rated corridor "tunnel" assembly in the center attic is damaged. c. The draft wall in the center attic has an unprotected penetration, d. The hot water room ceiling has uprotected penetrations e. The Kitchen ceiling has unsealed conduit penetrations at the Ansul piping,</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>f. The wall in the Resident Care Coordinators office has an unprotected penetration by phone line.</p> <p>g. The HVAC vent in the Med Room has a radiation damper missing the fusible link, but the damper did not close completely.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the building exit signage was not maintained in a safe manner. This would effect all residents by not keeping the exits visible in an emergency.</p> <p>Findings on 2-17-15: Exit sign at Activity Room exit not working on battery backup,</p> <p>3. Based on observation, the building electrical equipment was not maintained in a safe manner. This would effect all residents by potentially exposing them to an electrical hazard.</p> <p>Findings on 2-17-15:</p> <p>a. The outlet in room 122 is broken. NOTE: Maintenance replaced immediately.</p> <p>b. The outlet in SCU Dining Room is cracked.</p> <p>c. The GFCI outlet in the 130/128 shared bath would not trip when tested.</p> <p>d. Room 126 has an expansion adapter on the electrical outlet,</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>e. Room 124 has an expansion adapter on the electrical outlet,</p> <p>4. Based on observation, doors were not maintained in a safe manner. This would effect all residents by not preventing the passage of smoke.</p> <p>Findings on 2-17-15:</p> <p>a. The Laundry door was found wedged open,</p> <p>b. The Housekeeping Closet door was found wedged open,</p> <p>c. On the 118 Hall the back leaf of the cross corridor doors is not latching when released.</p> <p>d. The doorknob is coming loose on the room 103 bathroom door.</p> <p>5. Based on observation, the building was not maintained in a safe manner because a toilet is coming loose from the floor. This would effect the residents sharing the toilet by exposing them to leaks from a broken wax seal.</p> <p>Findings on 2-17-15:</p> <p>Room 111 bathroom has a toilet coming loose from the floor. Secure.</p> <p>6. Based on observation, the building was not maintained in a safe manner because oxygen bottles were improperly secured. This would effect all residents by exposing them to hazards should the bottle fall over and rupture.</p> <p>Findings on 2-19-15: There are oxygen bottles stored in beverage</p>	C 189		

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C 189	Continued From page 4 crates in the Resident Carer Coordinators office.	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <p>(1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule.</p> <p>Findings on 2-17-15:</p> <p>a. The exhaust fan in the shared bathroom 132/134 is not working.</p> <p>b. The exhaust fan in the SCU Tub Room is not working.</p> <p>c. The exhaust fan in the SCU left shower room is not working.</p>	C 199		